

# Work Order ID 119526

Friday, May 16, 2014 1:01:43 PM

**\*119526\***

Page 1

Item ID: D3393-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Battery Lock  
 Start Date: 5/15/14 Start Qty: 2.00 **\*2\*** Cust Item ID:  
 Required Date: 5/15/14 Req'd Qty: 2.00 **\*2\*** Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 14-05-22 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3393	Rev A ✓								

100 0.00  
**\*100\*** Small Fab  
 Small Fab  
 Small Fab

**Memo** 0.00  
 ATTN: - CHECK IF KEYED ALIKE OR KEYED DIFFERENT  
 1-Open D3373-1 lock package. Keep keys, lock body, lock body nut, flat cam and lock barrel. Discard the rest. 2-Using the flat cam, fabricate D3369-5 as per Dwg D3369 Identify as D3369-53-Assemble D3393-041 as per Dwg D3393. Insert lock body and fasten

2 FF NOV 04 2014

110 0.00  
**\*110\*** Large Fab  
 Large Fab  
 Large Fab

**Memo** 0.00  
 Tack Weld lock shaft to flat cam of a Max 1/8" Long QtyPart Number  
 Description Batch A/RN/A SS Rod M125054

2 EL 14-11-6

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other  _____ _____ _____
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Training <input type="checkbox"/>									
Transport <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

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# Picklist Print

Friday, May 16, 2014 1:01:47 PM

Page 1

Work Order ID: 119526

**\*119526\***

Parent Item: D3393-041

**\*D3393-041\***

Parent Item Name: Battery Lock

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 05-11-22 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5/16WC		Purchased	No			100	Each	441.0000	2	4			

**\*5/16WC\***

Washer

\*\*

FF NOV 04 2014

Location Loc Qty Loc Code

ST365 441

M127961 441

9567K21

Purchased No

100 Each 9.0000 2

4

**\*9567K21\***

Polyethylene Cap

\*\*

FF NOV 04 2014

Location Loc Qty Loc Code

ST381 9

120743 9

D3373-1

Manufactured No

100 Each 26.0000 1

2

**\*D3373-1\***

Cam Lock

\*\*

FF NOV 04 2014

Location Loc Qty Loc Code

GA 20

105986 20

ST040 6

74862 6

D3393-1

Manufactured No

100 Each 11.0000 1

2

**\*D3393-1\***

Battery Lock Casing

\*\*

FF NOV 04 2014

Location Loc Qty Loc Code

ST492 11

102336 1

110674 10

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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Friday, May 16, 2014 1:01:47 PM

Page 2

Work Order ID: 119526

**\*119526\***

Parent Item: D3393-041

**\*D3393-041\***

Parent Item Name: Battery Lock

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 2.00

Required Qty: 2.00

D3393-3

Manufactured No

140

Each

20.0000

1

2

**\*D3393-3\***

**\*\***

FF

NOV 04 2014

Cam Lock Shaft

Location

Loc Qty

Loc Code

ST041

20

101110

1

108529

7

109126

12

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
2

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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